

25X1

SECRET

Copy 5 of 5

7 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1 SUBJECT :

= Travel Claim for Period

19 - 20 April 1956

1. It is requested that subject (REDACTED - officer's - REDACTED
REDACTED) 144.1 account be credited in the amount of \$ **\$388.28**. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
14 Apr. 56	\$400.00	\$388.28

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$388.28**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-SCI Proj #75-56	6-1004-10-001	399	02.1	\$388.28

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[Redacted]

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 2 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

MV/jec

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